

ORDER FOR SUPPLIES OR SERVICES

PAGE OF PAGES

1

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

1. DATE OF ORDER 09/22/2016		2. CONTRACT NO. (if any) EP-S4-16-02		6. SHIP TO: a. NAME OF CONSIGNEE Region 5	
3. ORDER NO. 0009		4. REQUISITION/REFERENCE NO. PR-R5-16-00638			
5. ISSUING OFFICE (Address correspondence to) Region 4 US Environmental Protection Agency Atlanta Federal Center 61 Forsyth Street, SW Atlanta GA 30303-3104				b. STREET ADDRESS US Environmental Protection Agency 77 West Jackson Boulevard	
				c. CITY Chicago	e. ZIP CODE 60604-3507

7. TO: MARK BICKSLER			f. SHIP VIA		
a. NAME OF CONTRACTOR ENVIRONMENTAL RESTORATION, L.L.C.			8. TYPE OF ORDER		
b. COMPANY NAME			<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY		
c. STREET ADDRESS 1666 FABICK DRIVE			REFERENCE YOUR: Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.		
d. CITY FENTON	e. STATE MO	f. ZIP CODE 63026	Except for billing instructions on the reverse, this delivery order is subject to instructions contained on this side only of this form and is issued subject to the terms and conditions of the above-numbered contract.		

9. ACCOUNTING AND APPROPRIATION DATA See Schedule			10. REQUISITIONING OFFICE R4 Acquisition Management Section		
--	--	--	--	--	--

11. BUSINESS CLASSIFICATION (Check appropriate box(es))					12. F.O.B. POINT Destination	
<input checked="" type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone		
<input type="checkbox"/> f. SERVICE-DISABLED VETERAN-OWNED	<input type="checkbox"/> g. WOMEN-OWNED SMALL BUSINESS (WOSB) ELIGIBLE UNDER THE WOSB PROGRAM	<input type="checkbox"/> h. EDWOSB				

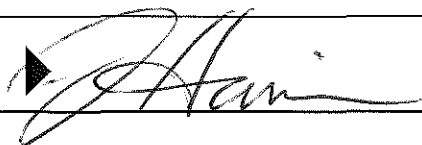
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date)		16. DISCOUNT TERMS	
a. INSPECTION	b. ACCEPTANCE						

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	DUNS Number: 008198421 This task order obligates initial funding for USS Lead - Zone 3 Excavation (053JRA01) Site in the amount of \$600,000.00. Continued ...					

SEE BILLING INSTRUCTIONS ON REVERSE	18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
	21. MAIL INVOICE TO:						
	a. NAME RTP Finance Center						\$600,000.00
	b. STREET ADDRESS (or P.O. Box) US Environmental Protection Agency RTP-Finance Center (AA216-01) 109 TW Alexander Drive www2.epa.gov/financial/contracts						\$600,000.00
	c. CITY Durham		d. STATE NC	e. ZIP CODE 27711			17(i) GRAND TOTAL

22. UNITED STATES OF
AMERICA BY (Signature)



23. NAME (Typed)
Thomas Harrison
TITLE: CONTRACTING/ORDERING OFFICER

ORDER FOR SUPPLIES OR SERVICES
SCHEDULE - CONTINUATION

PAGE NO

2

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER
09/22/2016

CONTRACT NO.
EP-S4-16-02

ORDER NO.
0009

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	<p>USS Lead - Zone 3 is generally bordered: (1) on the north by Chicago Avenue; (2) on the east by Parrish Avenue; (3) on the south by the northern edge of the railroad right of way located generally to the south of East 149th and west by the Elgin, Joliet, and Eastern Railway East Chicago, Lake County, Indiana 46312</p>					
	<p>1) Preparing site plans, including a Work Plan, Quality Assurance Project Plan, site-specific Health and Safety Plan, and Emergency Contingency Plan;</p> <p>2) Develop and implement site security measures;</p> <p>3) Excavating contaminated soil on properties, as directed by the OSC / RPM;</p> <p>4) Placing a visible barrier at the bottom of each excavation where excavation does not meet cleanup goals, as directed by the OSC / RPM;</p> <p>5) Replacing excavated soil with clean soil to maintain the original grade, the top 6 inches of fill will consist of topsoil;</p> <p>6) Restoring landscaping and grass destroyed during removal actions and repairing any damage to property caused by excavation activities;</p> <p>7) Transporting excavated soil to a staging area located on the Chemours located south of the site;</p> <p>8) Collecting samples for disposal analysis</p> <p>9) Treat / chemical stabilize soils prior to off-site disposal, as directed by the OSC / RPM.</p> <p>TOCOR: Tim Drexler Max Expire Date: Continued ...</p>					
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$0.00	

ORDER FOR SUPPLIES OR SERVICES

PAGE NO

SCHEDULE - CONTINUATION

3

IMPORTANT: Mark all packages and papers with contract and/or order numbers.

DATE OF ORDER

CONTRACT NO.

ORDER NO.

09/22/2016

EP-S4-16-02

0009

ITEM NO. (a)	SUPPLIES/SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	07/31/2021 Admin Office: Region 5 US Environmental Protection Agency 77 West Jackson Boulevard Chicago IL 60604-3507 Accounting Info: 16-TR2-05F003J-303DD2-2505-053JRA01-C003-160 5SEX569-001 BFY: 16 Fund: TR2 Budget Org: 05F003J Program (PRC): 303DD2 Budget (BOC): 2505 Job #: 053JRA01 Cost: C003 DCN - Line ID: 1605SEX569-001 Period of Performance: 08/01/2016 to 07/31/2021					
0001	Base Award				0.00	
0002	PR-R5-16-00638: EPS41602 USS Lead - Zone 3 Excavation (053JRA01) \$600,000. TO# 009				600,000.00	
TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))					\$600,000.00	



UNITED STATES ENVIRONMENTAL PROTECTION AGENCY

REGION 5

77 WEST JACKSON BOULEVARD

CHICAGO, IL 60604-3590

REPLY TO THE ATTENTION OF:
MCC-10J

SEP 23 2016

Environmental Restoration, LLC
Attn: Ms. Marilyn Smith, Program Manager
1666 Fabick Drive
Fenton, MO 63026

Re: New award of Task Order #9 under CT EP-S4-16-02

Dear Ms. Smith:

Enclosed is a new Task Order #9, "USS Lead - Zone 3 Excavation (053JRA01)" Site in the initial amount of \$600,000.00, awarded under the subject contract. Please refer to the Optional Form 347 for more information. **Please confirm receipt of this new order via email (H.7 "Task Orders").**

Please note the following contract requirements:

- Subcontract consent must be sought for Task Orders meeting the criteria of paragraph G.16 of the contract;
- Conflict of interest certification is required within 20 calendar days of receipt of this Task Order (H.6 "Task Order Conflict of Interest Certification);
- Provide notice, in writing, whenever your firm has reason to believe that in a 30 day period the costs to be incurred on the Task Order will exceed 85 % of the ceiling amount (H.7 "Task Orders);
- SAM registration must be accurate and current at all times (FAR 4.1102 and 4.1201);
- Compliance with the Davis Bacon Act, if applicable; and
- Notifying the CO within five (5) days if the completion date is unreasonable or unrealistic.

Please contact Christina Tran if you have any questions regarding this Task Order at Tran.Christina@epa.gov or at 312-886-0225. Thank you in advance for your superior service to the Environmental Protection Agency (EPA) under this effort to ensure EPA Region 5 communities remain safe and clean.

Sincerely,

A handwritten signature in blue ink, appearing to read "Christina Tran", is written over a horizontal line.

Christina Tran
Contract Specialist

Enclosure